

State of Arizona



Campaign Finance Report

TED MAISH FOR SENATE COMMITTEE
Committee #: 200893631

Treasurer: MAISH, KAREN
4595 W Elgin St, Chandler, AZ 85226
Phone: (602) 820-0478
Email: tvmaish@msn.com
Candidate Name: MAISH, TED
Office Sought: State Senator - District No. 20

2008 Qualifying Period Recap Report

Election Cycle: **2007-2008**
Date Filed: August 26, 2008
Reporting Period: June 1, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,007.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,471.30
Cash Balance at End of Reporting Period:	\$11,535.70

Report ID: 43163

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,761.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,471.30	\$0.00	\$2,471.30	\$5,225.30
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,471.30	\$0.00	\$2,471.30	\$5,225.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,471.30			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Greene, Alison	06/21/2008	\$25.00	\$25.00
Address: 717 W Amberwood Dr, Phoenix, AZ 85045		Cash	
Category: Communications - Other			
Memo: Sign post rental			
Name: BC GRAPHICS	07/25/2008	\$421.59	\$3,732.70
Address: 210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category: Communications - Flyers/handouts/door hangers			
Memo: Palm cards			
Name: BC GRAPHICS	08/01/2008	\$2,024.71	\$3,732.70
Address: 210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category: Communications - Signs			
Total of Operating Expenses		\$2,471.30	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$2,471.30	

